

**Registered Number 01929349**

**ACTON & ACTON LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,571	1,848
		<u>1,571</u>	<u>1,848</u>
<b>Current assets</b>			
Stocks		36,648	31,960
Debtors		26,583	29,439
Cash at bank and in hand		14	14
		<u>63,245</u>	<u>61,413</u>
<b>Creditors: amounts falling due within one year</b>		<u>(53,122)</u>	<u>(52,858)</u>
<b>Net current assets (liabilities)</b>		<u>10,123</u>	<u>8,555</u>
<b>Total assets less current liabilities</b>		<u>11,694</u>	<u>10,403</u>
<b>Total net assets (liabilities)</b>		<u>11,694</u>	<u>10,403</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		11,594	10,303
<b>Shareholders' funds</b>		<u>11,694</u>	<u>10,403</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 July 2015

And signed on their behalf by:

**Mr Ben Acton, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Plant and machinery 15% reducing balance basis

Fixtures and fittings 25% straight line basis

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	36,829
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>36,829</u>
<b>Depreciation</b>	
At 1 April 2014	34,981
Charge for the year	277
On disposals	-
At 31 March 2015	<u>35,258</u>
<b>Net book values</b>	
At 31 March 2015	<u>1,571</u>
At 31 March 2014	<u>1,848</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.